

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

SBR No. 329/13-14

ದಾಖಲೆ: 29/3/14
Date: 29/3/2014

No. **First & Final**

(For Other Works)

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. **H32**

Dated **29/3/14**

Divisional

Sub Divisional

Cash Book Voucher No. Dated.

Work Code: **011-14-000017**

Schedule Docket No. **29-3-14**

Head of Account: **P-1771**

Est. Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Removing and Refixing, Leveling and Lowering of BS Slab Drains at Vinayakanagara Maruthi Layout in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **Sri. P. Lokesh, Contractor, # 30/1, 1st Main, 1st Street, Hosaguddadahalli, Mysore.**

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/(9196)/WO/540/2013-14**

Date: **24.02.2014**

Certified that the measurements were taken by me on **29/3/14** and recorded of Pages **184224-26** to **184224-26** of measurement Book No. **184224** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher No. Dated. S.D. No. Amount adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated. less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ, ಮೈಸೂರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬಿ. ಬಿ. ಮ. ಕಾ. ಬೆಂಗಳೂರು-97
18/3/2014
Amount
IT - 8519
VAF - 34077
FSA - 46856
KWC - 8519
CAF - 852
Raj - 5951
Total due - 104724

Total amount adjusted -

By Cheque

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.

Dated.

Initials of Officer making payment

Stamp

29/3/14

29/3/14

29/3/14

29/3/14

29/3/14

29/3/14

Executed by

29/3/14

29/3/14

29/3/14

29/3/14

29/3/14

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete 7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

L. S. 29/3/14

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1511.83	63.18	95517.42	1511.83	95517.42	
-	-	3563.73	121.18	431852.80	3563.73	431852.80	
-	-	1674.00	48.06	80452.44	1674.00	80452.44	
-	-	1171.80	67.17	78709.81	1171.80	78709.81	
-	-	502.20	329.36	165404.59	502.20	165404.59	
				851937.06		851937.06	


 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
 ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ,
 ಯಲಹಂಕ ವಲಯ,
 ಬಿ. ಬೆಂ. ಮ. ಸಾ. ಬೆಂಗಳೂರು-9.